PACKING LIST

SHIP TO:

____

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____

____

PURCHASER PO# ______________

INVOICE No. ______________

DATE SHIPPED: ______________

CARRIER: ______________

SERVICE: ______________

FREIGHT BILL NUMBER:

____

ACCOUNT NUMBER:

____

DECLARED VALUE: ______________

FROM:

COMPUTER RESET

10500 Metric Dr.
Suite 134
Dallas, Texas 75243
(214) 276-8072

QTY	PART / MODEL NO.	DESCRIPTION & SERIAL No.

ALL CLAIMS for Shortage or Freight Dammage, MUST be Made Within Seven (7) Working Days of Reciept of These Goods